

PPD-1514-61

8 March 1961

MEMORANDUM FOR : Director of Logistics

ATTENTION : OL/PD

SUBJECT : Verification on Receipt of Equipment from [Redacted]

1. This office certifies that materiel and services on the following attached invoices have been received and payment thereof has been accomplished.

<u>Invoice No.</u>	<u>Date</u>	<u>Amount</u>
8894	25 August 1959	\$1,119.00
8878	25 August 1959	559.50
8762	16 June 1959	1,987.00
9586	8 March 1960	1,981.00
9587	8 March 1960	526.80

2. It is requested that your office initiate appropriate correspondence to verify that materiels and services were received.

25X1A

**Attachments: Invoices**

Chief, Material Branch  
DPP-DD/P

#### Distribution:

Orig & 1 - Addressee w/att  
1 - DPD/AS w/o att  
1 - DPD/FIN w/o att  
1 - DPD/MB/AMS w/o att  
1 - chrono  
1 - DPD/RI w/o att

DPD/MB/AMS: [redacted] : eb/4666  
8 March 1961